

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0208

Supplier Code : VNA-0010
Document Date : 14 August 2023

Purchase Order : PUO/23/0169
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	IP Phone Yealink T30	PCS	5.00	5.00	

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.
Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 14 Aug 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Novi Herdiyanti


Zia Ufrida

Persada Nusantara Telekomunikasi, PT
Vendor,

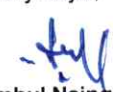
PENGADAAN

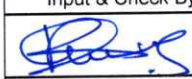
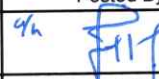
02139710000

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan
General Manager

IT-GRN 23/000103	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : 25103877



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202308251038775742
Document Number	202308251038775742
Creation Date	Aug 25, 2023 10:38:44 (GMT +7)
Total Debit Amount	IDR 2,675,000.00
Instruction Mode	Immediate
Transaction Status	Executed Successfully

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	1670001789386 PERSADA NUSANTARA TE
Beneficiary Bank Information	PT. Bank Mandiri Tbk
This beneficiary will be saved to Beneficiary List with alias "PERSADA NUSANTARA TE"	
Amount	IDR 2,675,000.00
Total Debit Amount	IDR 2,675,000.00
Reference Number	PV2308120
Remark	PV2308120
Extended Details	Pembelian IP Phoe Yealink T30 5 unit
Instruction Mode	Immediate

Instruction Date Aug 25, 2023
 Additional Notification Email -
 SMS -

Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Aug 28, 2023 13:30:12 (GMT +7)	Execute	2023082510387 75742	System	IDR	2,675,000.00	Succeed	Executed Successfully	
Aug 28, 2023 13:30:12 (GMT +7)	Approve	2023082510387 75742	APPROVER2- PRATAMA HABIBIE	IDR	2,675,000.00	Succeed	Pending Execute	
Aug 27, 2023 08:02:16 (GMT +7)	Approve	2023082510387 75742	APPROVER1- ROBBY SUSILO	IDR	2,675,000.00	Succeed	Approval In Progress	
Aug 25, 2023 16:13:31 (GMT +7)	Approve	2023082510387 75742	ADMIN2- DESMIATI	IDR	2,675,000.00	Succeed	Approval In Progress	
Aug 25, 2023 10:38:44 (GMT +7)	Create	2023082510387 75742	ADMIN1-IDA FITRI	IDR	2,675,000.00	Succeed	Pending Approval	